

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO
P00072

3. EFFECTIVE DATE

10/16/02

4. REQUESTION PURCHASE REQ NO
N/A

5. PROJECT NO (if applicable)

6. ISSUED BY CODE

SP0200

7. ADMINISTERED BY (if other than item 6)

CODE SP0200

DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVE.
PHILADELPHIA, PA 19111
DSCP-MSAA G. VIOLA, 215-737-9052

SAME AS BLOCK 6

8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)

OWENS & MINOR
CORPORATE OFFICES
4800 COX ROAD
GLEN ALLEN, VA 23060-6929

9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO
SP0200-00-D-7162

X

10B. DATED (SEE ITEM 13)

JULY 19, 2000

CODE 9C381

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended☐ is not extended

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

MEDICAL SURGICAL PRIME VENDOR - GLOBAL EAST REGION

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14.☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: AGREEMENT OF THE PARTIES☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contract or

☐ is not,☒

is required to sign this document and return

1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

SEE ATTACHED

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

JAMES P. OILLON

DIRECTOR GOVT RELATIONS

15B. CONTRACTOR OFFICER

James P. Oillon

(Signature of person authorized to sign)

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DONNA KENNEDY

CONTRACTING OFFICER

15C. DATESIGNED

30 SEPT 02

16B. UNITED STATES OF AMERICA

BY

Donna M. Kennedy

(Signature of Contracting Officer)

16C. DATESIGNED

10/16/02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Referencing Modification P00051 effective February 27, 2002. On Page 3, Paragraph 2, **DELETE** Paragraph K. 2 in its entirety, and replace with:

2. For each delivery order, the Service Program shall first seek to obtain its WRM requirements from its primary PV in accordance with the SOW. Under certain conditions, the Service Program may place a WRM order with its secondary PV. These include when the primary PV is unable to supply any or all of the WRM items because:

a. the WRM item, and/or its acceptable functional equivalent, is being ordered within the eight week grace period (as defined in the WRM Support Provisions modification P00038, effective September 21, 2001,) and the primary PV kills the order, and/or;

b. that delivery order(s) was issued within the thirty days (fourteen days for AEF requirements) allowed to replenish (or refresh) supplies from an earlier delivery order, and no acceptable functional equivalent is available, and/or;

c. the WRM item(s) is confirmed as "NOT stocked" from the primary PV, and the selecting Service rejected the proposed functional equivalent (items under this condition are not listed on the current WRM Requirements' Diskette at the time the order is placed.)

If any of the above conditions exists, then the Service Program may place the WRM order with its secondary PV for the exact item(s), or the acceptable functional equivalent item(s). The order shall be placed in accordance with the terms of the SOW, especially Sections XIX and XX, for those item(s) the primary PV is unable to supply.